PRINTED: 09/30/2010 FORM APPROVED Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS4715ADC 06/24/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2008 SOUTH JONES BLVD **NEVADA ADULT DAY HEALTHCARE CENTER** LAS VEGAS, NV 89146 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X4) ID ID (X5) COMPLETE (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) U 000 **INITIAL COMMENTS** U 000 This Statement of Deficiencies was generated as a result of the State Licensure survey conducted at your facility on 6/24/10. The survey was conducted using Nevada Administrative Code (NAC) 449, Facilities For Care Of Adults During The Day, regulations adopted by the Nevada State Board of Health on June 23, 1986. The facility was licensed for 120 total day care clients. The census at the time of the survey was 87. Twenty-one resident files were reviewed and ten employee files were reviewed. The findings and conclusions of any investigation by the Health Division shall not be construed as prohibiting any criminal or civil investigations, actions or other claims for relief that may be available to any party under applicable federal, state, or local laws. The following regulatory deficiencies were identified: U 56 449.4072 DIRECTOR AND EMPLOYEES U 56 SS=E 3. Every employee of the facility: (b) Shall provide the division: (1) upon his initial employment, with the results

If deficiencies are cited, an approved plan of correction must be returned within 10 days after receipt of this statement of deficiencies.

TITLE

(X6) DATE

LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

of a physical examination conducted within the preceding 6 months, or with a copy of his medical records for the preceding 3 years, certified by a

This Regulation is not met as evidenced by: Based upon record review on 6/24/10, the facility failed to ensure 3 of 10 sampled employees had

a pre-employment physical examination

(Employee #6, #7, and #8).

physician.

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| STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION | | (X1) PROVIDER/SUPPLIER/GIDENTIFICATION NUMB | | (X2) MULTIPLE CONSTRUCTION | | (X3) DATE SURVEY COMPLETED | |
|---|---|---|----------------------------------|----------------------------|--|-------------------------------|--|
| | | | | A. BUILDING B. WING | | | |
| NAME OF PROVIDER OR SUPPLIER | | | STREET ADDE | RESS, CITY, STA | ATE ZIP CODE | 06/24/2010 | |
| 20 | | | | SOUTH JONES BLVD | | | |
| NEVADA ADULT DAY HEALTHCARE CENTER LAS V | | | | GAS, NV 89146 | | | |
| (X4) ID PREFIX TAG | SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FU REGULATORY OR LSC IDENTIFYING INFORMATI | | | ID PREFIX TAG | PROVIDER'S PLAN OF CORREC (EACH CORRECTIVE ACTION SHOI CROSS-REFERENCED TO THE APPR DEFICIENCY) | JLD BE COMPLETE | |
| U 56 | Continued From page 1 Severity: 2 Scope :2 | | | U 56 | | | |
| | | | | | | | |
| U 57 SS=E | U 57 S=E 449.4072 DIRECTOR AND EMPLOYEES | | | U 57 | | | |
| 11.72 | 3. Every employee of the facility: (b) Shall provide the division: (2) Upon his initial employment, with a negative report of a tuberculin test conducted within the preceding 6 months. Thereafter, a tuberculin test must be completed every 2 years. If the report of the tuberculin test is positive, he shall provide an X-ray film of his chest. This Regulation is not met as evidenced by: Based upon record review on 6/24/10, the facility failed to ensure 5 of 10 sampled employees had a current two-step Tuberculin skin test (Employee #1 - missing the second step TB test, #2 - missing a two-step TB test, #3 - chest x-ray but missing evidence of a positive TB test, #4 - missing a two-step TB test and #6 - missing a two-step TB test). Severity: 2 Scope: 3 | | | 11.70 | | | |
| U 72 SS=F | All employees and vo 3. Must receive traini basis, but not less tha This Regulation is no Based on record revi the facility failed to en received not less tha | on and Training of Emplounteers at the facility: ing at the facility on a rean 12 hours per year. ot met as evidenced by ew and interview on 6/2 insure 10 of 10 employe in 12 hours of training p insure 12, #3, #4, #5, #6, #7, # | gular : 24/10, es er | U 72 | | | |

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Bureau of Health Care Quality and Compliance STATEMENT OF DEFICIENCIES (X1) PROVIDER/SUPPLIER/CLIA (X3) DATE SURVEY (X2) MULTIPLE CONSTRUCTION AND PLAN OF CORRECTION COMPLETED IDENTIFICATION NUMBER: A. BUILDING B. WING NVS4715ADC 06/24/2010 STREET ADDRESS, CITY, STATE, ZIP CODE NAME OF PROVIDER OR SUPPLIER 2008 SOUTH JONES BLVD **NEVADA ADULT DAY HEALTHCARE CENTER** LAS VEGAS. NV 89146 SUMMARY STATEMENT OF DEFICIENCIES PROVIDER'S PLAN OF CORRECTION (X5) (X4) ID ID (EACH DEFICIENCY MUST BE PRECEDED BY FULL (EACH CORRECTIVE ACTION SHOULD BE COMPLETE PREFIX **PREFIX** DATE REGULATORY OR LSC IDENTIFYING INFORMATION) CROSS-REFERENCED TO THE APPROPRIATE TAG TAG DEFICIENCY) U9999 Continued From page 2 U9999 U9999 U9999 **Final Comment Final Comment** The facility must show evidence of compliance with the provisions of chapter 441A of NRS regarding tuberculin testing and the regulations adopted pursuant thereto. Based upon record review on 6/24/10, the facility failed to ensure 14 of 21 sampled clients had a current Tuberculin skin test (Client #1, #4, #7 missing evidence of a positive TB test; Client #3, #5, #8, #9, #15, #18 - missing evidence of a two-step TB test; Client #6, #13, #14, #16, #21 missing a second step TB test). Severity: 2 Scope: 3